

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS155AGC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/30/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>MORNING STAR CARE HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>7560 SILVER LEAF WAY LAS VEGAS, NV 89147</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 6/30/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility is licensed for eight Residential Facility for Group beds for elderly and disabled persons and/or persons with mental illness. The census at the time of the survey was seven. Seven resident files were reviewed and six employee files were reviewed. One discharged resident file was reviewed. The facility received a grade of D.</p> <p>The following deficiencies were identified:</p>	Y 000		
Y 072 SS=F	<p>449.196(3) Qualications of Caregiver-Med Training</p> <p>NAC 449.196 3. If a caregiver assists a resident of a residential facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must: (a) Receive, in addition to the training required pursuant to NRS 449.037, at least 3 hours of training in the management of medication. The caregiver must receive the training at least every 3 years and provide the residential facility with satisfactory evidence of the content of the training</p>	Y 072		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 103	Continued From page 2  This was a repeat deficiency from the 4/16/08 State Licensure survey.  Severity: 2      Scope: 3	Y 103		
Y 105 SS=E	449.200(1)(f) Personnel File - Background Check  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive.  This Regulation is not met as evidenced by: Based on record review on 6/30/09, the facility failed to ensure 2 of 6 caregivers had 2 sets of fingerprints or results from the state repository on file (Employee #2 and #3).  This is a repeat deficiency from the 4/16/08 State Licensure Survey.  Severity: 2      Scope: 1	Y 105		
Y 252 SS=D	449.217(3) Storage of Food-Adequate storage; Packaging  NAC 449.217 3. Sufficient storage must be available for all food and equipment used for cooking and storing food. Food that is stored must be appropriately packaged.	Y 252		

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Y 252	Continued From page 3  This Regulation is not met as evidenced by: Based on observation and interview on 6/30/09, the facility failed to assure food was appropriately packaged (uncovered bing cherries with mold and frozen lettuce).  Severity: 2      Scope: 1	Y 252		
Y 566 SS=F	449.267(2)(a)-(c) Money and Property of Residents  NAC 449.267 2. An accurate record must be kept of all money deposited with the facility for use by the resident, including withdrawals. The record must include: (a) A separate accounting of the money held by the facility on behalf of the resident. (b) Receipts for expenditures made by the facility on behalf of the resident; and (c) Written acknowledgement by the resident for each withdrawal of his money.  This Regulation is not met as evidenced by: Based on observation, interview and record review from 6/30/09, the facility failed to provide separate and accurate record keeping for 1 of 2 residents for whom the administrator was designated as representative payee (Resident #2).  Severity: 2      Scope: 3	Y 566		

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Y 569	Continued From page 4	Y 569		
Y 569 SS=F	<p>449.267(3) Money and Property of Residents</p> <p>NAC 449.262</p> <p>3. Unless a resident otherwise requests in writing, all money in excess of \$400.00 held by the facility on behalf of the resident must be maintained in a financial institution in an account separate from the facility's operating accounts and must be clearly designated as such.</p> <p>This Regulation is not met as evidenced by: Based on interview and record review, the facility failed to ensure money held on behalf of 2 of 2 residents were maintained in a separate account in a financial institution (Resident #2 and #5).</p> <p>This is a repeat deficiency from the 4/16/08 State Licensure Survey.</p> <p>Severity: 2          Scope: 3</p>	Y 569		
Y 859 SS=F	<p>449.274(5) Periodic Physical examination of a resident</p> <p>NAC 449.274</p> <p>5. Before admission and each year after admission, or more frequently if there is a significant change in the physical condition of a resident, the facility shall obtain the results of a general physical examination of the resident by his physician. The resident must be cared for pursuant to any instructions provided by the resident's physician.</p>	Y 859		

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Y 859	Continued From page 5  This Regulation is not met as evidenced by: Based on record review on 6/30/09, the facility failed to ensure 2 of 7 residents received an annual physical (Resident #5 and #6) and 2 of 6 residents received a physical prior to admission (Resident #1 and #3)..  Severity: 2    Scope: 3	Y 859			
Y 877 SS=C	449.2742(5) OTC medications & Dietary Supplements  NAC 449.2742 5. An over-the-counter medication or a dietary supplement may be given to a resident only if the resident's physician has approved the administration of the medication or supplement in writing or the facility is ordered to do so by another physician. The over-the-counter medication or dietary supplement must be administered in accordance with the written instructions of the physician. The administration of over-the-counter medication and dietary supplements must be included in the record required pursuant to paragraph (b) of subsection 1 of NAC 449.2744.  This Regulation is not met as evidenced by: Based on record review and interview on 6/30/09, the facility failed to obtain physician orders to administer over-the-counter (OTC) medications to 4 of 7 residents (Resident #1,	Y 877			

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Y 877	Continued From page 6  #3, #4 and #7).  Severity: 1      Scope: 3	Y 877			
Y 878 SS=E	449.2742(6)(a)(1) Medication / Change order  NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.  This Regulation is not met as evidenced by: Based on record review and interview on 6/30/09, the facility failed to ensure 3 of 7 residents received medications as prescribed (Resident #2, #3 and #6).  Severity: 2      Scope: 2	Y 878			
Y 921 SS=F	449.2748(2) Medication Storage  NAC 449.2748 2. Medication stored in a refrigerator, including, without limitation, any over-the-counter medication, must be kept in a locked box unless	Y 921			

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Y 921	Continued From page 7  the refrigerator is locked or is located in a locked room.  This Regulation is not met as evidenced by: Based on observation on 6/30/09, the facility failed to ensure refrigerated medications were secured (two cough syrups, Milk of Magnesia, Fortical and liquid Tylenol).  Severity: 2    Scope: 3	Y 921			
Y 923 SS=F	449.2748(3)(b) Medication Container  NAC 449.2748 3. Medication, including, without limitation, any over-the-counter medication or dietary supplement, must be: (b) Kept in its original container until it is administered.  This Regulation is not met as evidenced by: Based on observation and interview on 6/30/09, the facility failed to keep medications belonging to 7 of 7 residents in their original container (Resident #1, #2, #3, #4, #5, #6 and #7).  Severity: 2    Scope: 3	Y 923			

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Y1010	Continued From page 8	Y1010		
Y1010 SS=D	<p>449.2764(1) MI Training</p> <p>NAC 449.2764</p> <p>1. A person who provides care for a resident of a residential facility for persons with mental illnesses shall, within 60 days after he becomes employed at the facility, attend not less than 8 hours of training concerning care for residents who are suffering from mental illnesses.</p> <p>This Regulation is not met as evidenced by: Based on interview and record review on 6/30/09, the facility failed to ensure not less than 8 hours of training concerning care for residents who are suffering from mental illnesses for 1 of 6 employees (Employee #2).</p> <p>Scope: 2      Severity: 1</p>	Y1010		

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